

VENDOR PAYMENTS

Safety

JANUARY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	261.06
Adecco Employment Services	Prof Services Third Party	53,980.94
Adt Security Services Inc	Maint. & Repairs	46.53
Advanced Professional Generator Services	Maint. & Repairs	400.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
American Paper & Twine Co	Supplies and Materials	22,838.30
American Paper & Twine Co	Data Processing	411.40
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	454.25
Amerigas-Kingsport	Utilities and Fuel	1,126.89
Appalachian Electric	Utilities and Fuel	399.58
Appalachian Power	Utilities and Fuel	112.32
Apple Computer Inc	Data Processing	29.00
Aramark Uniform Services Inc	Maint. & Repairs	100.09
Association Of Government Accountants	Training	700.00
At & T	Communications	3,317.54
At & T Pro-Club	Communications	937.60
B P	Motor Vehicle Operation	1,272.70
B&H Photo-Video	Data Processing	439.44
Ben Lomand Telephone Co-Op Inc	Communications	607.36
Betty Hunt	Prof Services Third Party	2,897.48
Big A Wrecker Service	Motor Vehicle Operation	350.00
Bledsoe Telephone Cooperative Inc	Communications	153.06
Bobby Thomas Wrecker Service	Motor Vehicle Operation	200.00
Boxes Etc II LLC	Supplies and Materials	370.70
Brickhouse Security Llc	Prof Services Third Party	279.80
Brisk Coffee Company Inc.	Supplies and Materials	236.88
Brite Computers	Data Processing	1,797.30
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
CI Technologies Inc	Data Processing	966.66
Calico Industries Inc	Supplies and Materials	1,629.00
Cambridge Systematics Inc	Prof Services Third Party	12,549.15
Carlton Group Inc	Maint. & Repairs	1,000.00
Carroll County Electric Department	Utilities and Fuel	335.48
Cdw Government Inc	Data Processing	7,446.58
Century Link	Communications	49.55
Chickasaw Electric Cooperative	Utilities and Fuel	189.31
Chickasaw Electric Cooperative	Utilities and Fuel	1,490.08
Cintas Document Management	Prof Services Third Party	3,068.76
City Of Bean Station	Rentals and Insurance	1,750.00
City Of Linden	Utilities and Fuel	20.60
City Of Manchester	Utilities and Fuel	88.44
City of Portland	Utilities and Fuel	70.55
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clinton Utilities Board	Utilities and Fuel	40.03
Coca Cola Bottling Company Consolidated	Supplies and Materials	334.04
Comcast	Communications	124.07
Comcast	Unclassified	6.00
Comfort Suites Nashville	Travel	2,069.77
Comm On Accreditation For Law Enforcemnt	Prof Services Third Party	5,765.00
Command K-9	Data Processing	733.95
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	10,743.98
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69

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Computech	Maint. & Repairs	2,985.00
Cooper Janitorial Svcs	Maint. & Repairs	840.00
Craigs Firearm Supply Inc	Supplies and Materials	24,547.59
Crosstown Courier	Communications	230.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,247.03
Current Components Inc	Data Processing	2,166.00
DataSpan Inc	Data Processing	768.96
Defense Finance And Accounting Service	Motor Vehicle Operation	6,475.81
Dell Marketing LP	Equipment	17,833.44
Dell Marketing LP	Data Processing	153,205.68
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	104.56
Dish Network	Communications	235.98
Duck River Electric Cooperativ	Utilities and Fuel	1,779.47
Dyersburg Gas & Water Dept	Utilities and Fuel	175.31
Dynamic Security Inc	Maint. & Repairs	14,093.88
Electric Power Board of Chatta	Utilities and Fuel	332.23
Eml, Llc	Maint. & Repairs	2,818.00
Envelope Product Group LLC	Supplies and Materials	4,515.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	51.25
Erwin Utilities	Utilities and Fuel	62.57
Fairfield Inn & Suites By Marriott	Travel	464.75
Fairfield Inn & Suites Chatta	Travel	364.00
Fedex	Communications	14,619.44
First Utility District Of Knox County	Utilities and Fuel	16.23
Flags & Poles Intl	Supplies and Materials	114.29
Forked Deer Electric Cooperati	Utilities and Fuel	242.58
Fort Loudoun Electric Cooperative	Utilities and Fuel	36.36
Frank Duarte	Travel	316.30
French Broad Electric Membership Corp	Utilities and Fuel	20.31
Frontier	Communications	6,209.38
Garden Plaza Hotel li	Travel	154.00
GEMC/ Corrections Debits	Utilities and Fuel	38.24
GlobaFone	Communications	1,593.52
Grainger	Supplies and Materials	21,904.60
Greeneville Light & Power Syst	Utilities and Fuel	382.85
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	2,348.50
Gt Distributors Of Ga, Inc	Supplies and Materials	1,277.75
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	2,781.46
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	155.00
Hampton Inn	Travel	1,051.05
Hilton Knoxville	Travel	96.00
Holiday Inn	Travel	172.00
Holiday Inn Express	Travel	564.00
Holiday Inn Select Opryland	Travel	585.00
Holiday Inn/ Springbrook Properities, Inc	Travel	154.00
Holston Electric Cooperative	Utilities and Fuel	252.34
Horace Sullivan Inc	Maint. & Repairs	216.38
IACP	Prof Services Third Party	120.00
Ibm Corporation	Data Processing	1,647.78

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Vendor Name	Description	Amount Paid
Insight Public Sector Inc	Equipment	18,364.07
Insight Public Sector Inc	Data Processing	16,042.86
International Nameplate U.S Inc	Printing and Duplicating	12,607.70
ITL, LLC	Supplies and Materials	2,311.31
J & N Towing	Motor Vehicle Operation	150.00
Jackson Energy Authority	Utilities and Fuel	218.27
JC Schultz Enterprises Inc	Supplies and Materials	60.60
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	145.40
L.E.A.C.T.	Training	150.00
L-1 Enrollment Services	Prof Services Third Party	154,272.00
L1 Secure Credentialing Inc	Rentals and Insurance	346,724.73
L-3 Comm - Mobile Vision	Maint. & Repairs	218.00
L-3 Comm - Mobile Vision	Supplies and Materials	302,170.00
L-3 Comm - Mobile Vision	Motor Vehicle Operation	949.95
L-3 Comm - Mobile Vision	Data Processing	17,315.74
Lafollette Utilities Board	Utilities and Fuel	168.05
Laquinta Inn & Suites	Travel	531.00
Lenoir City Utility Board	Utilities and Fuel	2,661.86
Lexis Nexis Matthew Bender	Prof Services Third Party	1,177.84
Linda Roberts	Prof Services Third Party	6,964.35
Lions Volunteer Blind Industries, Inc	Supplies and Materials	2,120.00
Loomis Fargo & Co.	Prof Services Third Party	9,750.00
Matthew Bender & Co Inc	Prof Services Third Party	263.23
Matthew Bender & Co., Inc.	Prof Services Third Party	15.04
McCauley Aviation Inc	Rentals and Insurance	100.00
Media Tracking Inc	Prof Services Third Party	338.00
Medline Industries Inc	Supplies and Materials	238.15
Memphis Bar Association	Prof Services Third Party	95.00
Memphis Light, Gas and Water	Utilities and Fuel	872.99
Meriwether Lewis Electric Co-o	Utilities and Fuel	286.14
Microtel Inn	Travel	216.90
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	21.65
Middle Tn Chapter Of The Assoc Of Cfe	Training	2,975.00
Middle TN Electric Co-op	Utilities and Fuel	276.31
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	312.50
Millington Telephone Co Inc	Communications	458.93
Mobile-Vision Inc	Maint. & Repairs	461.00
National Governors Security Association	Prof Services Third Party	270.00
NES	Utilities and Fuel	275.52
New port Utilities	Utilities and Fuel	150.54
New port Utilities	Utilities and Fuel	283.26
Océ Imagistics Inc	Rentals and Insurance	2,269.56
Old Knoxville Hwy Water Utility	Utilities and Fuel	49.56
One Stop Promotions	Supplies and Materials	564.50
Open Portal Solutions Inc	Data Processing	149,255.96
Paradigm System Solutions Inc	Data Processing	3,508.00
Patterson Construction Services LLC	Maint. & Repairs	625.00
Paul Liquorie	Travel	623.90
Paulette Cox	Maint. & Repairs	693.00
Pickwick Electric Co-op	Utilities and Fuel	151.73
Pitney Bowes	Rentals and Insurance	2,514.00

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Pitney Bowes Purchase Power	Communications	11,058.91
Pomeroy It Solutions Sales Co Inc	Data Processing	60,634.42
Press Inc	Prof Services Third Party	179.22
Q-Matic Corporation	Maint. & Repairs	12,318.90
Ramada	Travel	322.96
Reeves Company Inc	Supplies and Materials	213.22
Rice Services Inc	Prof Services Third Party	14,643.81
Rimes Towing	Motor Vehicle Operation	300.00
Rockwood Electric Utility	Utilities and Fuel	463.59
Rush Auto Tow	Motor Vehicle Operation	215.00
Scantron Corporation	Data Processing	1,552.84
Secom Systems Inc	Supplies and Materials	5,774.74
Sequachee Valley Electric Coop	Utilities and Fuel	349.94
Shell Fleet Plus	Motor Vehicle Operation	1,749.94
Slattons Wrecker	Motor Vehicle Operation	304.00
Southwest TN Electric Co-op	Utilities and Fuel	1,019.12
Sparta Electric & Water System	Utilities and Fuel	582.66
Standard Banner	Prof Services Third Party	50.40
Staples Technology Solutions	Data Processing	25,440.81
Staybridge Suites	Travel	640.00
Sunbelt Rentals Inc	Rentals and Insurance	932.49
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	730.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	340.00
Tds Telecom	Communications	300.62
Tennessee Valley Electric Cooperative	Utilities and Fuel	283.67
Tessco Inc	Supplies and Materials	1,069.95
Tessco Inc	Motor Vehicle Operation	4,396.49
The Jameson Inn of Jackson TN	Travel	176.72
Tiger Direct	Data Processing	499.90
TigerDirect Inc	Data Processing	599.88
Tipton County Executive	Rentals and Insurance	1,400.00
Tipton Towing Inc	Motor Vehicle Operation	320.25
Toshiba Electronic Imaging Div	Rentals and Insurance	20,707.39
Truckers Lighthouse Inc	Motor Vehicle Operation	185.00
Trustee Pickett County	Training	1,900.00
Twin Lakes Telephone Cooperative Corp	Communications	76.22
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	14,484.00
Universal Cleaning Company	Maint. & Repairs	500.00
University Of Tenn	Rentals and Insurance	5.75
Upper Cumberland Electric Coop	Utilities and Fuel	120.80
US Dept of Homeland Security	Data Processing	2,145.00
Volunteer Electric Co-op	Utilities and Fuel	94.12
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	352.14
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	61.11
West Payment Center	Communications	1,813.70
Willis Of Tennessee Inc	Rentals and Insurance	10,460.00
Worldwide Interpreters Inc	Prof Services Third Party	27.30
Xerox Capital Services Llc	Rentals and Insurance	3.06
Xerox Corporation	Rentals and Insurance	2,039.02